

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

Patricia Blevins, Treasurer Democratic State Committee Delaware P.O. Box 2065 Wilmington, DE 19899

MAY 2 2 2002

Identification Number:

C00211763

Reference:

Amended Mid-Year Report (1/1/01-6/30/01), dated 1/30/02

Dear Ms. Bievins:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Schedule A supporting Line 15 of your report discloses a payment(s) from a federal candidate committee(s) for goods and/or services provided by your committee. 11 CFR §100.7(a)(1)(iii)(A) states that "...the provision of any goods or services without charge or at a charge which is less than the usual and normal charge for such goods or services is a contribution." Examples of goods and services include equipment, supplies, personnel, membership lists and mailing lists. The term "usual and normal charge" for goods is defined as "...the price of those goods in the market from which they ordinarily would have been purchased at the time of the contribution". The usual and normal charge for services is defined as "...the hourly or piecework charge for the services at a commercially reasonable rate prevailing at the time the services were rendered." 11 CFR §100.7(a)(1)(iii)(B)

Please clarify whether your committee assessed the usual and normal charge for the goods and/or services you provided to the federal candidate committee(s) and explain the steps your committee took in determining the amount(s) charged. If your committee provided the goods and/or services at less than the usual and normal charge, the difference between the two is considered to be an in-kind contribution by your committee to the federal candidate committee(s) and is subject to the limits set forth at 2 U.S.C. §441a. (11 CFR §100.7(a)(1)(iii)(A))

DEMOCRATIC STATE COMMITTEE DELAWARE PAGE 2

-Schedule A of your report (pertinent portion attached) discloses a receipt of \$3,200 in *Misdepostted contributions*. Please clarify whether this transfer(s) is from an account maintained by your committee for non-federal activity. If so, be advised that such a transfer is prohibited by 11 CFR §102.5(a)(1)(i) and the full amount of the transfer(s) should be returned to the non-federal account. Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out. In addition, the transfer-out should be disclosed on Schedule B supporting Line 22 of your next report.

If this transaction represents an "internal transfer" of funds from one federal account to another, and the source(s) of such funds has been identified in previous reports of receipts and disbursements, please note that such transfers should not be itemized as doing so inflates total receipts and cash on hand. If this is the case, please amend your report accordingly.

Although the Commission may take further legal action regarding the acceptance of funds from a non-federal account, your prompt transfer-out of the impermissible funds or clarification of the transaction, will be taken into consideration.

-Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule(s) H4 of your report to clarify the following description(s): "reimbursement". For further guidance regarding acceptable purposes of disbursements, please refer to 11 CFR §104.3(b)(3).

-Please clarify all expenditures for "voter registration" and/or "GOTV". If any of these activities referenced House or Senate candidates, they should be allocated accordingly, unless merely incidental to the overall activity. If a portion or all of these expenditures were made on behalf of federal candidates, they should be reported on Schedules B, E, or F for Lines 23, 24, or 25 of the Detailed Summary Page, as appropriate.

-Your report does not include a Schedule H1 to disclose the ratio for the allocation of administrative and generic voter drive costs. Schedule H1 must be filed with the first report each year for National, State and Local party committees, and with the first report filed in the two-year election cycle for Separate Segregated Funds and Non-connected committees. All shared administrative and generic voter drive costs incurred during the

DEMOCRATIC STATE COMMITTEE DELAWARE PAGE 3

two-year cycle must be allocated according to this ratio, unless the federal account elects to pay a higher percentage of its cost. 11 CFR §106.5(b)(2), (d)(1), (d)(2) and 11 CFR §§104.10(b)(1)(ii)(B) and 106.6(c)

-Schedule H3 of your report (pertinent portion(s) attached) discloses a transfer(s)-in from "Victory 2000 Nonfed — Media". Please note that 11 CFR §106.5 (g)(1)(i) permits a committee to "pay the entire amount of an allocable expense from its federal account and shall transfer from its non-federal account to its federal account solely to cover the non-federal share of that allocable expense" (emphasis added). If "Victory 2000 Nonfed — Media" is not a non-federal account of your committee, such a transfer(s) is prohibited.

If the transfer(s) in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information. If you have received a prohibited transfer(s), you must transfer-out the impermissible funds to an account not used to influence federal elections or refund the full amount to the donor.

Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the transfer-out or refund. In addition, any transfers-out or refunds should be disclosed on Schedule B supporting Line 22 or 28 of the report covering the period during which the transaction was made.

Although the Commission may take further legal action concerning the acceptance of prohibited transfers, prompt action by your committee to transfer-out or refund the amount will be taken into consideration.

-Schedule H3 of your report discloses transfers received from your non-federal account for the "Issue Ads" event(s) which occur outside the permissible transfer period. Please be advised that <u>transfers for shared activity must be made within a 70-day time period: no more than 10 days before or 60 days after the payment to the vendor.</u> 11 CFR §§106.5(g)(2) and 106.6(e)(2) Please clarify the nature of these transfers-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account outside the 70-day time period back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-Schedule H3 of your report discloses a transfer(s)-in from a non-federal account(s) for April 2001 Reception which appears to exceed the permissible amount(s) indicated by your allocation ratio for this event. Please be advised that transfers for shared activity must not exceed the non-federal share of the joint disbursements and that these transfers must be made within a 70-day time period: no more than 10 days before or 60 days after payment to the vendor. 11 CFR §§106.5(g)(2) and 106.6(e)(2) Please clarify the nature of this transfer(s)-in from the non-federal account.

The Commission recommends that you immediately transfer the total excessive amount received by your federal account back to your non-federal account. Although the Commission may take further legal action concerning this prohibited activity, your prompt action will be taken into consideration.

-Schedule A supporting Line 15 of the Detailed Summary Page discloses a refund(s) or rebate(s) of what appears to be a previously disclosed allocable expense(s) from several vendors. Please be advised that when a committee receives a refund or rebate of an allocable expense, it must be allocated between the federal and non-federal accounts according to the same allocation ratio used to allocate the original disbursement. Furthermore, the federal account must transfer the non-federal portion to the non-federal account and disclose this transfer-out on Schedule H4. Your report does not appear to disclose a transfer-out of the non-federal portion of this refund(s) or rebate(s). Please provide clarification regarding this apparent omission.

-Schedule D supporting Line 10 of the Summary Page discloses debts owed to your non-federal account totaling \$3,200. 11 CFR §§106.5 and 106.6 requires that all shared expenses be paid from the federal account and allows the non-federal account to transfer-in its share of the expense no more than 10 days before or 60 days after payment by the federal account.

The outstanding debt owed to your non-federal account must be paid immediately, as it represents a subsidization of federal activity by your non-federal account. Such activity is a violation of 11 CFR §102.5.

Although the Commission may take further legal steps concerning this prohibited activity, your prompt payment of the debt will be taken into consideration.

DEMOCRATIC STATE COMMITTEE DELAWARE PAGE 5

-On Schedule D of your previous report, you disclosed a debt(s) owed to AMS Communications, Inc. and Non-federal Account. This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

-Your report discloses an outstanding balance(s) beginning this period for a debt(s) owed to Ambrosino, Muir & Hansen and Non Federal Account – 2. However, an outstanding balance(s) at the close of the period was not disclosed on your Year End Report. Please amend your report(s) to clarify this discrepancy.

-The beginning cash balance of this report should equal the ending balance of your 2000 Year End Report. Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.

A response or amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days of the date of this letter. Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincertly,

Julie Perry

Reports Analyst

Reports Analysis Division

SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

NAME OF COMMITTEE (In Full)

Full Name (Last, First, Middle Inilial)

FEC ID number of contributing

federal political committee.

Other (specify) w

Madecostled contributions

Full Name (Lest, First, Mkkdle initial)

FEC ID number of contributing

Other (apacity) w

federal political committee.

Name of Employer

Primary

Name of Employer

· Primary

Mailing Address

PO Box 2056

Wilmington

Receipt For

City

A. Sun Nettoral

Ctty

Mailing Address

4th & Lincoln

Wilmington

Receipt For:

Democratic State Committee (Delawere)

General

General

State

DE

DE

Occupation

Aggregate Year-to-Date V

3200.00

FOR LINE NUMBER: PAGE 15 / 108 Use separate schedule(s) (check only one) or each category of the 12 112 **1**1c Detailed Summary Page 18 Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee. Date of Receipt المستنطق المشاهرة الكراه بصارة الأساهيان المستنطرة 2001 307 0.1 Zip Code Amount of Each Receipt this Period 19804 empression and a constraint of the constraint of 2.84 <u>องสำหรับสารคริสเตร</u>ใจเอาจ้องเปลี่ยวเลื่องเปลี่ย Interest Occupation Appreciale Year-to-Cata ▼ 2.84 A17-15-00001-00001 Transaction ID: Date of Receipt · 記載の記録 / 記記の過程 / 2001 04 1 16 Zip Code State Amount of Each Receipt this Period 19899 3200.00 والمعارض والمساوي والمساوية والمساوية والمساوية والمساوية

misdeposited funds

Tran⊯ction ID:

A17-13-01166-01423

		Mercentante de la company de l
ı		1 3202.84 A
ı	SUBTOTAL of Receipts This Page (optional)	Comment of the contract of the
١	BOBILITIE OF TOO SPECIAL THE CONTRACT OF THE C	3202.84
		The Company of the Co
	TOTAL This Period (lesi page this line number only)	

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 27 / 108 FOR LINE 18 OF FORM 3X

AME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
intory 2000 NonFed-Media	01 08 2001	1681.10 () (((((((((((((((((((((((((((((((((((
	BREAKDOWN OF TRANSFER R	
	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
Total Administrative/Voter Drive	1681.10	H318-13-00768
Olrect Fundraleing (List Events-Amout For Each)	DIRECT FUNDRAISING AMO	
	The state of the s	Ę
٥)	Company (April 1997) - Service	A CONTRACTOR OF THE PROPERTY O
b)	Secretarion or production of the second control of the second cont	enterente en el
e)		
	1	1
d)		market self.
d)	An existence after a five a few and separate receives the contract of the cont	
d)	Town No. 20 Mars and 11 Aught Street Complete	
	EXEMPT	ACTIVITY/
Freeziet Activity/Direct Candidate Support	EXEMPT DIRECT CAND	ACTIVITY/
Sobri Amount Transferred For Direct Fund Exempt Activity/Direct Candidate Support (List Events-Amout For Each)	EXEMPT DIRECT CAND CARD STREET CAND CARD STREET CAND	ACTIVITY/ IDATE SUPPORT
For Direct Fund For Direct Fund For Direct Fund For Direct Fund For Each For Each	EXEMPT DIRECT CAND CARREST STREET	O.00 ACTIVITY/ IDATE SUPPORT LEGISLAND AND DESCRIPTION LEGISLAND AND DES
Sobri Amount Transferred For Direct Fund Exempt Activity/Direct Candidate Support (List Events-Amout For Each)	EXEMPT DIRECT CAND The state of the state	ACTIVITY/ IDATE SUPPORT
a) Total Amount Transferred For Direct Fund i) Exempt Activity/Direct Candidate Support (List Events Amout For Each) a) b) c)	EXEMPT DIRECT CAND CARREST STATE OF S	ACTIVITY/ IDATE SUPPORT LEGISLANDS AND EXCENTIONS LEGISLANDS AND EXCENTIO
a) Total Amount Transferred For Direct Fund i) Exempt Activity/Direct Candidate Support (List Events-Amout For Each) a) b) c) d) Amount Transferred For	EXEMPT DIRECT CAND CARREST STATE OF S	ACTIVITY/ IDATE SUPPORT LEGISLANDS AND EXCENTIONS LEGISLANDS AND EXCENTIO
a) Total Amount Transferred For Direct Fund i) Exempt Activity/Direct Candidate Support (List Events Amout For Each) a) b) c)	EXEMPT DIRECT CAND CARREST STATE OF S	ACTIVITY/ IDATE SUPPORT LEGISLANDS AND DESCRIPTION LEGIS
a) Total Amount Transferred For Direct Fund i) Exempt Activity/Direct Candidate Support (List Events-Amout For Each) a) b) c) d) Amount Transferred For	EXEMPT DIRECT CAND CARREST STREET CONTROL OF S	ACTIVITY/ IDATE SUPPORT DECEMBER OF DECEMBER OF THE SUPPORT DECEMBER OF
a) Total Amount Transferred For Direct Fund i) Exempt Activity/Direct Candidate Support (List Events-Amout For Each) a) b) c) Total Amount Transferred For Exempt Activity/Direct Candidate Support .	EXEMPT DIRECT CAND CARREST STATE OF S	ACTIVITY/ IDATE SUPPORT DECEMBER OF DECEMBER OF THE SUPPORT DECEMBER OF
a) Total Amount Transferred For Direct Fund i) Exempt Activity/Direct Candidate Support (List Events-Amout For Each) a) b) c) d) Amount Transferred For	TOTALS FOR BREAKDOWN OF TRA	ACTIVITY/ IDATE SUPPORT DECEMBER OF DECEMBER OF THE SUPPORT DECEMBER OF
a) Total Amount Transferred For Direct Fund (List Events Amount For Each) a) b) c) d) Example Activity/Direct Candidate Support (List Events Amount For Each) a) Total Amount Transferred For Example Activity/Direct Candidate Support TAL This Parice (Initial parice) Color Drive Amount)	TOTALS FOR BREAKDOWN OF TRA	ACTIVITY/ IDATE SUPPORT DECEMBER OF THE SUPPO
a) Total Amount Transferred For Direct Fund i) Exempt Activity/Direct Candidate Support (List Events-Amout For Each) a) b) c) Total Amount Transferred For Exempt Activity/Direct Candidate Support .	TOTALS FOR BREAKDOWN OF TRA	ACTIVITY/ IDATE SUPPORT INCLUDED AND DESCRIPTION OF THE PROPERTY OF THE PROPE
a) Total Amount Transferred For Direct Fund (List Events Amount For Each) a) b) c) d) Example Activity/Direct Candidate Support (List Events Amount For Each) a) Total Amount Transferred For Example Activity/Direct Candidate Support TAL This Parice (Initial parice) Color Drive Amount)	TOTALS FOR BREAKDOWN OF TRA	ACTIVITY/ IDATE SUPPORT IMPLIANCE AND THE SUPPO

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NON-FEDERAL ACCOUNTS



PAGE28 / 10B FOR LINE 18 OF FORM 3X

	· AATE OF DECEMPT	TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT	DATE OF RECEIPT	and the second s
rictory 2000 NonFed-Media	01 109 2001	791.71 Достинати и под предостава и под предостав
	BREAKOOWN OF TRANSFER RECT	EIVED
	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
Tatal Administrative/Voter Drive	731.71 §	H318-13-00769
Direct Fundraising (Liet Events-Amout For Each)	DIRECT FUNDRAISING AMOUN	
Plan Charles and a second		<u> </u>
B)	روان در موسود کا در در موسود کا در در موسود کا در در موسود کا در در در موسود کا در موسود در موسود کا در	
b)	A CONTRACTOR OF THE PROPERTY O	
- -	Complete Service and Service of the Asset of	
s)	The state of the s	
d)	Providence of the second of th	macmag
6) Total Amount Transferred For Direct Fundrals	4	n 00 Č
by state and the state of the s		
i) Exempt Activity/Direct Candidate Support	EXEMPT AC DIRECT CANDIDA	TIVITY/ TE SUPPORT
(List Events-Amout For Each)	A STATE OF THE PROPERTY OF THE	The second second
e)	Carried to all the control of the co	Militaria militaria de la constitución de la consti
e)		
e)		A STATE OF THE PARTY OF THE PAR
-		And the second s
b)		A STATE OF THE STA
c)	Committee to the committee of the commit	COOR STATE
c)	Committee to the committee of the commit	COOR STATE OF THE PROPERTY OF
c)	The state of the s	Complete the Complete
c)	Committee to the committee of the commit	Complete the Complete
c)	TOTALS FOR BREAKDOWN OF TRANS	Complete the Complete
c)	TOTALS FOR BREAKDOWN OF TRANS	Company of the control of the contro
c) c) c) a) Total Amount Transferred For Exampt Activity/Direct Candidate Support Exampt Activity/Direct Candidate Support TAL This Period iministrative/Voter Orive Amount)	TOTALS FOR BREAKDOWN OF TRANS	Company of the control of the contro
c)	TOTALS FOR BREAKDOWN OF TRANS	Company of the control of the contro
c) of Exempt Activity Direct Candidate Support of TAL This Period iministrative Voicer Orive Amount)	TOTALS FOR BREAKDOWN OF TRANS	Company of the compan
c)	TOTALS FOR BREAKDOWN OF TRANS	Company of the control of the contro

SCHEDULE H3 (FEC Form 3X) TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE29 / 106 FOR LINE 18 OF FORM 3X

AME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
ctory 2000 NonFed-Media	12001 12001	у стануческую покрытивания — в честу из вода леду и в вода леду и в вода леду и в вода леду и вода леду и вода 3000,00 2000,000 году в побра дова сед българа и вода вода од дова дова посту и вода вода вода вода вода вода вода вода
<u></u>	BREAKDOWN OF TRANSFER RECEI	WED
	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction IO:
Total Administrative/Voter Drive	3 2000 AU 2	H\$18-13-00772
Direct Fundaming (Liet Events-Amout For Each)	DIRECT FUNDRAISING AMOUNT	
,	Commence of the control of the contr	
a)	A CONTRACT AND PAGE OF THE PAG	-in-ord Same
6)	Annual Secretary Deposition of the control of the c	Den [
	man printer of the control of the co	<u> </u>
¢)	Assemblies the endings of production and production and the second	and the second s
d)	A STATE OF THE PROPERTY OF THE	ngadilyg
a) Total Amount Transferred For Direct F	iundrsieling	0.0 0
a) Total Amount Transferred For Direct F Exempt Activity/Direct Candidate Support (Ust Events-Amount For Each)		IVITY/ E SUPPORT
Exampli Activity/Direct Candidate Support (List Events-Amout For Each)	EXEMPT ACT DIRECT CANDIDAT	NTY/ E SUPPORT
Exampli Activity/Direct Candidate Support (List Events Amout For Each)	EXEMPT ACT DIRECT CANDIDAT ANALYZING AND ANALYZING	NTY/ E SUPPORT The Control of the C
Example Activity/Direct Candidate Support. (List Evants-Amout For Each) b) o)	EXEMPT ACT DIRECT CANDIDAT ***********************************	NTY/ E SUPPORT The Despois Experience of the control of the contr
Exempt Activity/Direct Candidate Support. (List Events-Amout For Each) 6) b)	EXEMPT ACT DIRECT CANDIDAT ANALYSIS REPORTED TO THE PROPERTY OF THE PROPERTY	NITY/ E SUPPORT The Control of the
Example Activity/Direct Candidate Support. (List Events-Amout For Each) b) c) c) d) Amount Transforred For	EXEMPT ACT DIRECT CANDIDAT ANALYZIA SELECTION OF THE PROPERTY	NITY/ E SUPPORT The desperature of the first of the second secon
Example Activity/Direct Candidate Support. (List Events-Amout For Each) b) c) c) d) Amount Transforred For	EXEMPT ACT DIRECT CANDIDAT AND ADDRESS OF THE PROPERTY OF THE	NITY/ E SUPPORT The desperature of the first of the second secon
Exampl Activity/Direct Candidate Support (List Events -Amount For Each) 6) 6) 6] 6] 7 of Amount Transforred For Exampl Activity/Direct Candidate Support At This Pariod (All This Pariod	EXEMPT ACT DIRECT CANDIDAT CONTROL OF THE PROPERTY OF THE PROP	NITY/ E SUPPORT The Despairable of the property of the proper
Example Activity/Direct Candidate Support (List Events Amoun For Each) 8) b) c) fortal Amount Transforred For Example Activity/Direct Candidate Support	EXEMPT ACT DIRECT CANDIDAT ANALYSIS FOR EREAKDOWN OF TRANSFE	NITY/ E SUPPORT The desperature of the second seco

SCHEDULE H3 (FEC Form 3X)

7 TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 40 /	106		_
FOR LINE	18 OF	FORM	33

NAME OF ACCOUNT	DATE OF RECEIPT TOTA	L AMOUNT TRANSFERRE
Victory 2000 NonFed-Media	08 13 2001	6998.44
	BREAKDOWN OF TRANSFER RECEIVED	
	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
() Total Administrative/Voter Drive	\$698.44	H318-13-0096
Direct Fundralating (Liet Events-Armout For Each)	DIRECT FUNDRAISING AMOUNT	
(LET EVENIS-MINISE FOR EACH)	garage and the open products to the first of	
ph	The state of the s	
b)	The second of th	
c)	The state of the s	
d)	The state of the s	
e) Total Amount Transferred For Direct Funds	A NO.	
iii) Exempt Activity/Direct Candidate Support	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUF	NO CONT

d) Total Amount Transferred For Exempt Activity/Direct Candidate Support	
<u> </u>	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED
TOTAL Trie Period (Administrative/Voter Drive Amount)	The second secon
	 Section 1988 (1988) and the section of the section of
TOTAL This Period (Direct Fundralsing Amount)	
TOTAL This Period (Exempt Activity/Olrect Canadate	Support
	gradient en
TOTAL This Period (Total Amount Transferred)	

SCHEDULE H3 (FEC Form 3X)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE41 / 106 FOR LINE 18 OF FORM 9X

AME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT 1	
story 2000 NonFed-Media	06 22 2001		3683.48
	BREAKDOWN OF TRANSFER F		
ADN	AINISTRATIVE/VOTER DRIVE AMOUNT	Te	ansaction ID:
Total Administrative/Voter Drive	3883.43		H318-13-00966
Direct Fundralaing (Let Evente-Amout For Each)	DIRECT FUNDRAISING AM		
	A configuration to the Community of Statement of		
e)	 In a part of the control of the contro	A 1822 A 11 11 15 A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
b)	processor of the control of the cont	Constitution of the consti	
c)		: :	
-, <u></u>	A company of a first open and an	3	
AT .	—— Carrier and Carrier and Carrier	en de la reflexación	
aj	and the second s	and the state of t	
e) Total Amount Transferred For Ored Fundralsing .	and the second s	0.00	
	production of the second secon	0.00	
e) Total Amount Transferred For Oreal Fundralsing . In Exempt Activity Direct Constitutes Support	EXEMP	0.00 ACTIVITY/ SIDATE SUPPORT	
e) Total Amount Transferred For Otrool Fundralsing .	EXEMP DIRECT CANE	0.00 FACTIVITY/ SIDATE SUPPORT	
Promot Activity Direct Constitutes Support	EXEMP DIRECT CANE	0.00 ACTIVITY/ SIDATE SUPPORT	
e) Total Amount Transferred For Orabi Fundralsing . (i) Exampt Activity/Direct Condidate Support (List Events-Amoul For Each)	EXEMP DIRECT CANE	0,00 FACTIVITY/ DIDATE SUPPORT	
e) Total Amount Transferred For Other Fundralsing . I) Exampt Activity/Direct Candidate Support (List Events-Amoul For Each)	EXEMP DIRECT CANE Control of the Control of the Con	0,00 FACTIVITY/ DIDATE SUPPORT	
e) Total Amount Transferred For Otreot Fundralsing . (i) Exampt Activity/Direct Conditions Support (List Events Amoul For Each)	EXEMP DIRECT CANE Control of the Control of the Con	0,00 FACTIVITY/ DIDATE SUPPORT	
a) Total Amount Transferred For Oxed Fundralsing . (ii) Exampt Activity/Direct Condidate Support (List Events-Amoul For Each) a)	EXEMP DIRECT CANE Control of the Control of the Con	0,00 FACTIVITY/ DIDATE SUPPORT	
e) Total Amount Transferred For Oreot Fundralsing . (b) Exempt Activity/Direct Certificite Support (List Events Amount For Each) a)	EXEMP DIRECT CANE Control of the Control of the Control Exemple of the Control of the Control of the Control Exemple of the Control of the Cont	O.00 FACTIVITY/ SIDATE SUPPORT	
e) Total Amount Transferred For Otred Fundralsing . I) Exempt Activity/Direct Condidate Support (List Events Amoun For Each) a)	EXEMP DIRECT CANE Control of the Control of the Control Exemple of the Control of the Control of the Control Exemple of the Control of the Cont	0,00 FACTIVITY/ DIDATE SUPPORT	
e) Total Amount Transferred For Oreot Fundralsing . (i) Exampt Activity/Direct Certificite Support (List Events-Amoul For Each) a)	EXEMP DIRECT CANE Control of the Control of the Control Exemple of the Control of the Control of the Control Exemple of the Control of the Cont	O.00 FACTIVITY/ SIDATE SUPPORT	
e) Total Amount Transferred For Oreot Fundralsing . (i) Exampt Activity/Direct Certificite Support (List Events-Amoul For Each) a)	EXEMP DIRECT CANE Control of the Control of the Control Exemple of the Control of the Control of the Control Exemple of the Control of the Cont	0.00 FACTIVITY/ SIDATE SUPPORT	
e) Total Amount Transferred For Oreot Fundralsing . (ii) Exempt Activity/Direct Certifiele Support (List Events Amount For Each) b)	EXEMP DIRECT CANE Continue to the continue t	0.00 FACTIVITY/ SIDATE SUPPORT	
a) Total Amount Transferred For Orest Fundralsing . (ii) Exampt Activity/Direct Cardidate Support (List Events-Amoul For Each) b)	EXEMP' DIRECT CANE STOTALS FOR BREAKDOWN OF TRA	0.00 FACTIVITY/ SIDATE SUPPORT	
a) Total Amount Transferred For Orest Fundralsing . (ii) Exampt Activity/Direct Cardidate Support (List Events-Amoul For Each) b)	EXEMP' DIRECT CANE STOTALS FOR BREAKDOWN OF TRA	O.00 ACTIVITY/ DIDATE SUPPORT D.00 ANSFER RECEIVED	
a) Total Amount Transferred For Oreot Fundralsing . (b) Exempt Activity Direct Certifiele Support (List Events Amount For Each) a)	EXEMP DIRECT CANE STORY OF THE	O.00 ACTIVITY/ DIDATE SUPPORT D.00 ANSFER RECEIVED	
a) Total Amount Transferred For Orest Fundralsing . (List Everys-Amount For Each) b)	EXEMP DIRECT CANE	O.00 ACTIVITY/ DIDATE SUPPORT D.00 ANSFER RECEIVED	
e) Total Amount Transferred For Otrett Fundralsing . (ii) Exampt Activity/Direct Certificide Support (List Events-Amount For Each) a)	EXEMP DIRECT CANE Control of the c	0.00 FACTIVITY/ SIDATE SUPPORT 0.00 NSFER RECEIVED 647.10	